

Campaign Finance Report

AZ REPUBLICAN PARTY Committee #: 1535

Treasurer: BOOTH, DENNIS 3501 N 24th St, Phoenix, AZ 85016

Phone: (602) 957-7770 Email: info@azgop.org

2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: February 2, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$15,735.05
Total Cash Receipts this Reporting Period: \$312,137.88
Total Cash Disbursements this Reporting Period: \$246,043.16
Cash Balance at End of Reporting Period: \$81,829.77

Report ID: 5798

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$51,860.00	\$0.00	\$51,860.00	\$51,860.00
Contributions from Political Committees	C3	\$260,277.88	\$0.00	\$260,277.88	\$260,277.88
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$312,137.88	\$0.00	\$312,137.88	\$312,137.88

Expenditures	Schedule		This Period		Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$246,043.16	\$0.00	\$246,043.16	\$246,043.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$246,043.16	\$0.00	\$246,043.16	\$246,043.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$246,043.16			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SEEL, CARL	02/01/2005	\$10.00	\$10.00
Address:	2929 W Yorkshire Dr, Unit 1022, Phoenix, AZ 85027		Cash	
Memo:	PC LIST STATEWIDE			
Name:	COLANGELO, JERRY	03/23/2005	\$10,000.00	\$10,000.00
Address:	3216 W. MANOR DR. W., PHOENIX, AZ 85014		Cash	
Occupation:	CHAIRMAN, PHOENIX SUNS			
Memo:	Fannin Dinner			
Name:	ELLER, KARL	03/31/2005	\$2,000.00	\$2,000.00
Address:	2225 E Georgia Ave, Phoenix, AZ 85016		Cash	
Occupation:	C.E.O., ELLER MEDIA			
Memo:	WATCH AT FANNIN DINNER			
Name:	GERCHICK, CARI M	03/31/2005	\$10.00	\$20.00
Address:	3235 E Camelback Rd, Unit 213, Phoenix, AZ 85018		Cash	
Memo:	WALKING			
Name:	CLICK, JIM, JR	04/06/2005	\$10,000.00	\$37,500.00
Address:	14 Auto Center Dr, Irvine, CA 92618		Cash	
Occupation:	OWNER, JIM CLICK AUTOMOTIVE			
Memo:	CONTRIBUTION			
Name:	GERCHICK, CARI M	04/15/2005	\$10.00	\$20.00
Address:	3235 E Camelback Rd, Unit 213, Phoenix, AZ 85018		Cash	
Memo:	WALKING LIST			
Name:	TEMPLETON, JOHN, JR	09/15/2005	\$595.00	\$595.00
Address:	601 Pembroke Rd, Bryn Mawr, PA 19010		Cash	
Occupation:	DOCTOR			
Memo:	NON FEDERAL ACCT DONATION			
Name:	CHAMPLIN, STEVEN M	10/31/2005	\$1,000.00	\$1,000.00
Address:	4800 Dexter St NW, Washington, DC 20007		Cash	
Memo:	NON-FEDERAL			
Name:	HEYWOOD, ALAN	11/15/2005	\$725.00	\$725.00
Address:	4713 E Grove Cir, Mesa, AZ 85206		Cash	
Occupation:	OWNER, OPERATOR, AMERICOPY			
Memo:	UPDATE AUCTION			
Name:	CLICK, JIM, JR	11/21/2005	\$2,500.00	\$37,500.00
Address:	14 Auto Center Dr, Irvine, CA 92618		Cash	
Occupation:	OWNER, CLICK AUTOMOTIVE			
Memo:	CONTRIBUTION			
Name:	CLICK, JIM, JR	11/29/2005	\$25,000.00	\$37,500.00
Address:	14 Auto Center Dr, Irvine, CA 92618		Cash	
Occupation:	OWNER, JIM CLICK AUTOMOTIVE			
Memo:	Contribution			

January 31st Report

Covers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Illulvidual Colli ibulions	Date	Amount	Cycle To Date
Name:	MYERS, RON	11/29/2005	\$10.00	\$10.00
Address:	5238 W Potter Dr, Glendale, AZ 85308		Cash	
Occupation:	MARICOPA COUNTY, CONSTABLE			
Memo:	Walking Lists			
Total of Individua	al Contributions		\$51,860.00	
Total of Refunds	s Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$51,860.00	

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	12/02/2004	\$100.00	\$100.00
Address:	707 E Beale St, Kingman, AZ 86401		Cash	
Name:	FOUNTAIN LAKE REPUBLICAN WOMEN	12/10/2004	\$100.00	\$100.00
Address:	PO Box 17814, , Fountain Hills, AZ 85268		Cash	
Name:	200493082 - KRIS MAYES 2004	12/13/2004	\$200.00	\$200.00
Address:	921 S Maple Ave, Tempe, AZ 85281		Cash	
Memo:	Computer Lists			
Name:	PFIZER INC PAC	12/13/2004	\$2,000.00	\$2,500.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Name:	SOUTHWEST GAS AZ PAC	12/21/2004	\$2,000.00	\$3,075.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Name:	1743 - AZ RESTAURANT AND HOSPITALITY ASSN (STRESPAC)	01/03/2005	\$200.00	\$200.00
Address:	2400 N Central Ave, Ste 109, Phoenix, AZ 85004		Cash	
Name:	JEANES 2006	01/06/2005	\$80.00	\$160.00
Address:	2003 E Ruby Ln, , Phoenix, AZ 85024		Cash	
Name:	AT&T PAC MOUNTAIN STATES	01/18/2005	\$1,661.82	\$1,661.82
Address:	1875 Lawrence St, Rm 1575, Denver, CO 80202		Cash	
Name:	LEGISLATIVE DISTRICT 7 REPUBLICANS	01/27/2005	\$160.00	\$160.00
Address:	3500 N 15th Ave, Phoenix, AZ 85015		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	01/31/2005	\$154.00	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	NF CREDIT CARD TO CORRECT ACCOUNT			
Name:	RAY BARNES HOUSE CAMPAIGN	01/31/2005	\$80.00	\$80.00
Address:	3500 N 15th Ave, Phoenix, AZ 85015		Cash	
Name:	200402587 - LINDA GRAY OFFICE HOLDER COMMITTEE	02/01/2005	\$80.00	\$80.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Name:	MEDIA PLACEMENT TECHNOLOGIES	02/03/2005	\$24,925.15	\$27,220.91
Address:	336 Commerce St, , Alexandria, VA 22314		Cash	
Name:	MEDIA PLACEMENT TECHNOLOGIES	03/31/2005	\$2,295.76	\$27,220.91
Address:	336 Commerce St, , Alexandria, VA 22314		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	04/19/2005	\$5,000.00	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	TRANSFER TO NF - JP MORGAN PAC FANNIN TRIBUTE			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	05/04/2005	\$55,000.27	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	05/04/2005	\$2,500.00	\$2,500.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Memo:	Salute			

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	PFIZER INC PAC	05/09/2005	\$500.00	\$2,500.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Memo:	2005 CONTRIBUTION			
Name:	CLEAR CHANNEL COMMUNICATIONS INC PAC (FORMERLY ELLER MEDIA	05/18/2005	\$2,500.00	\$2,500.00
Address:	200 E Basse Rd, San Antonio, TX 78209		Cash	
Memo:	2005 NON-FEDERAL CONTRIBUTION			
Name:	NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)	05/20/2005	\$2,500.00	\$2,500.00
Address:	11250 Waples Mill Rd, Fairfax, VA 22030		Cash	
Name:	RAY CARROLL FOR SUPERVISOR COMMITTEE	06/20/2005	\$75.00	\$75.00
Address:	PO Box 13010, , Tucson, AZ 85732		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	06/24/2005	\$750.00	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	FANNIN DINNER NF MAXIMUS, INC. PAC			
Name:	STATE OF ARIZONA	07/14/2005	\$9,516.39	\$9,516.39
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	REP PARTY 4TH QTR FY05			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	07/20/2005	\$197.50	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	REIMB OF JOINT ACTIVITY - VOIDED CH #12001			
Name:	JEANES 2006	07/29/2005	\$50.00	\$160.00
Address:	2003 E Ruby Ln, , Phoenix, AZ 85024		Cash	
Name:	AZ COMMITTEE OF AUTOMOTIVE RETAILERS	08/05/2005	\$5,000.00	\$5,000.00
Address:	4701 N 24th St, Ste B-3, Phoenix, AZ 85016		Cash	
Name:	PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)	08/11/2005	\$525.00	\$1,025.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	2005 SUSTAINING MEMBERSHIP			
Name:	PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)	08/11/2005	\$500.00	\$1,025.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Name:	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/11/2005	\$100.00	\$5,100.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	08/17/2005	\$150.00	\$900.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	,
Name:	200291872 - BOB STUMP 2002	08/17/2005	\$25.00	\$25.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381	03/11/2000	Cash	Ψ20.00
Name:	COMMITTEE TO ELECT JAKE FLAKE 2006	08/17/2005	\$25.00	\$25.00
	490 W Fish Ln, Snowflake, AZ 85937	00/17/2005	Cash	Ψ20.00
Address:	COMMITTEE TO ELECT PEGGY NEELY	08/17/2005	\$50.00	ድ ርስ ስዕ
Name:		06/17/2005	\$50.00 Cash	\$50.00
Address:	5201 E Helena Dr, , Scottsdale, AZ 85254		Oddii	

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200693316 - JOHN GREENE FOR GOVERNOR	08/17/2005	\$25.00	\$25.00
Address:	PO Box 10483, Scottsdale, AZ 85271		Cash	
Name:	OPTOMETRIC PAC OF AZ	08/17/2005	\$100.00	\$600.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	200493133 - RE-ELECT PETERSEN FOR TREASURER IN 2006	08/17/2005	\$25.00	\$25.00
Address:	623 N Miller St, Mesa, AZ 85203		Cash	
Name:	SAM CRUMP 2006	08/17/2005	\$25.00	\$25.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Name:	SOUTHWEST GAS AZ PAC	08/17/2005	\$75.00	\$3,075.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Memo:	2005 FUNDRAISER			
Name:	HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	08/22/2005	\$5,000.00	\$7,500.00
Address:	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
Memo:	REPLACEMENT CHECK FOR FANNIN DINNER			
Name:	HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	08/22/2005	\$2,500.00	\$7,500.00
Address:	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
Name:	VIAD CORP GOOD GOVERNMENT PROJECT	08/23/2005	\$5,000.00	\$5,000.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	Fannin Dinner			
Name:	AMERICA WEST AIRLINES ARIZONA PAC	09/01/2005	\$1,000.00	\$3,500.00
Address:	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Memo:	Salute Dinner			
Name:	200493019 - WARING 2004	09/01/2005	\$52.00	\$52.00
Address:	4366 E Campbell Ave, Phoenix, AZ 85018		Cash	
Memo:	Lists			
Name:	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	09/13/2005	\$5,000.00	\$5,100.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	09/19/2005	\$500.00	\$600.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	SALT RIVER VALLEY WATER USERS ASSN (POLITICAL INVOLVEMENT COMMITTEE)	09/19/2005	\$2,500.00	\$5,000.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Name:	M & I ARIZONA EMPLOYEES PAC	09/20/2005	\$500.00	\$500.00
Address:	PO Box 56969, Phoenix, AZ 85079		Cash	
Name:	AMERICAN FAMILY INSURANCE ARIZONA PAC	09/27/2005	\$5,000.00	\$5,000.00
Address:	6000 American Pkwy, Madison, WI 53783		Cash	·
Memo:	2005 CONTRIBUTION			
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	09/27/2005	\$1,250.00	\$1,250.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	REALTORS OF AZ PAC (RAPAC)	10/04/2005	\$5,000.00	\$5,000.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	2005 "Update on America" dinner			
Name:	GRAND CANYON PACHYDERM CLUB	10/07/2005	\$275.00	\$275.00
Address:	PO Box 71592, , Phoenix, AZ 85050		Cash	
Name:	200002287 - GREENBERG TRAURIG, PA PAC	10/07/2005	\$2,500.00	\$2,500.00
Address:	1221 Brickell Ave, Miami, FL 33131		Cash	
Memo:	REPLACEMENT FANNIN CHECK			
Name:	JEANES 2006	10/07/2005	\$30.00	\$160.00
Address:	2003 E Ruby Ln, , Phoenix, AZ 85024		Cash	
Memo:	ANNUAL LUNCHEON			
Name:	200693282 - KRIS MAYES 2006	10/07/2005	\$90.00	\$90.00
Address:	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
Memo:	2006 GOTV LUNCHEON			
Name:	MARK SPITZER FOR SENATE	10/07/2005	\$90.00	\$90.00
Address:	PO Box 25094, , Phoenix, AZ 85002		Cash	
Name:	200602681 - RICK MURPHY CONSTITUENT ACCOUNT	10/07/2005	\$30.00	\$30.00
Address:	PO Box 6793, Glendale, AZ 85312		Cash	
Memo:	LUNCH FUNDRAISER			
Name:	MAXIMUS, INC PAC	10/14/2005	\$500.00	\$500.00
Address:	11419 Sunset Hills Rd, Reston, VA 20190		Cash	
Name:	1038 - AZ COTTON GROWERS ASSN PAC	10/17/2005	\$1,000.00	\$1,000.00
Address:	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
Name:	COLORADO REPUBLICAN PARTY	10/17/2005	\$20,000.00	\$20,000.00
Address:	1777 S Harrison St, Ste 100, Denver, CO 80210		Cash	
Name:	1065 - AZ DENTAL POLITICAL ACTION COMMITTEE	10/24/2005	\$5,000.00	\$5,000.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Name:	ELLA J. MAKULA, ELLA FOR PEORIA	10/26/2005	\$3,749.99	\$3,749.99
Address:	6932 W Cheryl Dr, , Peoria, AZ 85345		Cash	
Memo:	GENERAL			
Name:	GILA RIVER INDIAN COMMUNITY	10/26/2005	\$50,000.00	\$50,000.00
Address:	PO Box 2160, , Sacaton, AZ 85247		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/31/2005	\$400.00	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	10/31/2005	\$5,000.00	\$5,000.00
Address:	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	. ,
Memo:	PAC I.D. 1128			
Name:	SALT RIVER VALLEY WATER USERS ASSN (POLITICAL INVOLVEMENT COMMITTEE)	10/31/2005	\$2,500.00	\$5,000.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	11/01/2005	\$2,500.00	\$2,500.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Memo:	UPDATE ON AMERICA DINNER			
Name:	SOUTHWEST GAS AZ PAC	11/03/2005	\$500.00	\$3,075.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Memo:	STATE PARTY DINNER			
Name:	AZ DAIRYMEN PAC (ADPAC)	11/07/2005	\$2,500.00	\$2,500.00
Address:	PO Box 26877, Tempe, AZ 85285		Cash	
Memo:	Update on America			
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	11/07/2005	\$100.00	\$600.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	Update on America			
Name:	AZ MULTIHOUSING ASSN PAC	11/07/2005	\$2,500.00	\$2,500.00
Address:	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
Memo:	Update on America			
Name:	200693312 - COMMITTEE TO ELECT BRYAN DETWILER	11/07/2005	\$150.00	\$150.00
Address:	2340 W Trail Blazer Dr, Cottonwood, AZ 86326		Cash	
Memo:	Flagstaff Dinner			
Name:	PHELPS DODGE PAC	11/07/2005	\$1,250.00	\$1,250.00
Address:	PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
Memo:	Update on America			
Name:	OPTOMETRIC PAC OF AZ	11/14/2005	\$500.00	\$600.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	AMERICA WEST AIRLINES ARIZONA PAC	11/21/2005	\$2,500.00	\$3,500.00
Address:	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Name:	DISTRICT 6 REPUBLICAN COMMITTEE	11/21/2005	\$10.00	\$10.00
Address:	13608 N 12th Way, Phoenix, AZ 85022		Cash	
Memo:	WALKING LISTS			
Name:	1931 - AETNA INC PAC	12/06/2005	\$1,000.00	\$1,000.00
Address:	151 Farmington Ave, # Rw61, Hartford, CT 06156		Cash	
Memo:	NON FEDERAL ACCOUNT			
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	12/08/2005	\$750.00	\$900.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Name:	COCONINO COUNTY REPUBLICAN COMMITTEE	12/09/2005	\$1,100.00	\$1,100.00
Address:	PO Box 3701, Flagstaff, AZ 86003		Cash	, ,
Memo:	Flagstaff Fundraiser			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/20/2005	\$700.00	\$62,201.77
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	,
Memo:	CORRECTING LIABILITY INSURANCE			

1535 AZ REPUBLICAN PARTY

January 31st Report

Covers 11/23/2004 to 12/31/2005

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	SOUTHWEST GAS AZ PAC	12/21/2005	\$500.00	\$3,075.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Memo:	Update			
Total of Contribut	Total of Contributions from Committees			
Total of Refunds	Total of Refunds Given			
Net Total of Cont	let Total of Contributions from Committees		\$260,277.88	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/02/2004	\$6,267.78	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Split 11/1 thru 11/22, adjustments			
Name:	SHERATON CRESCENT HOTEL	12/06/2004	\$500.00	\$500.00
Address:	2620 W Dunlap Ave, , Phoenix, AZ 85021		Cash	
Memo:	Dinner Buffet 1/28			
Name:	M & I THUNDERBIRD BANK	12/10/2004	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/13/2004	\$2,000.00	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Eli Lilly & Co. PAC to Federal Account			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	01/04/2005	\$5,107.13	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	December split from NF to F Account			
Name:	M & I THUNDERBIRD BANK	01/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Witthdrawl Bank Fees			
Name:	M & I THUNDERBIRD BANK	01/11/2005	\$25.50	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl bank fees/deposit slips order			
Name:	CHARTWELLS CATERING SERVICE	01/28/2005	\$3,085.36	\$3,085.36
Address:	4701 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Memo:	STATE STATUTORY MEETING			
Name:	ARIZONA STATE UNIVERSITY WEST	02/02/2005	\$2,929.13	\$2,929.13
Address:	4701 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Memo:	STATUTORY MEETING 1/28/05			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	02/07/2005	\$8,719.19	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	JANUARY 79? SPLIT TO FED ACCT			
Name:	CHAMPION TROPHY	02/10/2005	\$2,630.25	\$2,630.25
Address:	4502 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	M & I THUNDERBIRD BANK	02/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fee			
Name:	KRISTIN K. MAYES	02/18/2005	\$200.00	\$200.00
Address:	921 S Maple Ave, , Tempe, AZ 85281		Cash	
Memo:	REIMBURSEMENT			
Name:	TIMON G. HARPER	02/18/2005	\$250.00	\$250.00
Address:	5317 E Forest Pleasant Pl, , Cave Creek, AZ 85331	1 1	Cash	•

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	02/25/2005	\$7,249.46	\$10,134.01
Address:	PO Box 0001, , Los Angeles, CA 90096		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	03/07/2005	\$7,282.41	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	FEBRUARY 79% SPLIT TO FED ACCT			
Name:	M & I THUNDERBIRD BANK	03/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	04/04/2005	\$8,701.88	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	MARCH 79% SPLIT TO FED ACCOUNT			
Name:	CALIPER CORPORATION	04/04/2005	\$1,370.00	\$1,370.00
Address:	1172 Beacon St, , Newton, MA 02461		Cash	
Name:	M & I THUNDERBIRD BANK	04/11/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	05/04/2005	\$8,230.46	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	APRIL OVERHEAD SPLIT			
Name:	M & I THUNDERBIRD BANK	05/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	06/10/2005	\$10,388.07	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	MAY 79% SPLIT TO FED ACCOUNT			
Name:	M & I THUNDERBIRD BANK	06/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ADVANTAGE MAIL	07/08/2005	\$1,132.91	\$1,132.91
Address:	15690 N 83rd Way, Ste A, Scottsdale, AZ 85260		Cash	
Memo:	MAILING costs			
Name:	MARGARET KENSKI	07/08/2005	\$3,454.50	\$14,234.50
Address:	6944 N Vista PI, , Tucson, AZ 85704		Cash	
Memo:	PROJECT ID ARP-051b			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	07/11/2005	\$5,698.74	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	JUNE OVERHEAD SPLIT			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	07/11/2005	\$16,940.00	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016	1 1	Cash	
Memo:	Research			

Filed on 02/02/2006 12

Schedule F1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	M & I THUNDERBIRD BANK	07/11/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	MARGARET KENSKI	07/11/2005	\$10,780.00	\$14,234.50
Address:	6944 N Vista PI, , Tucson, AZ 85704		Cash	
Memo:	PROJECT ID ARP-051			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	08/10/2005	\$8,647.02	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	JULY MONTHLY 79% SPLIT			
Name:	M & I THUNDERBIRD BANK	08/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	08/18/2005	\$3,237.79	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	JULY MONTHLY 79% SPLIT - CORRECTION			
Name:	DANGERFIELD, MARK	08/22/2005	\$7,764.63	\$7,764.63
Address:	2575 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	Legal Fees			
Name:	AMERICAN EXPRESS	09/09/2005	\$2,884.55	\$10,134.01
Address:	PO Box 0001, , Los Angeles, CA 90096		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	09/09/2005	\$7,318.59	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	AUGUST MONTHLY 79% SPLIT			
Name:	M & I THUNDERBIRD BANK	09/12/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	SECRETARY OF STATE	10/07/2005	\$20.00	\$20.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	CHECK PAYABLE TO ARIZONA SECRETARY OF STATE / VENDOR ON FILE AS SHOWN			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/10/2005	\$15,688.09	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	SEPTEMBER MONTHLY 79% SPLIT			
Name:	M & I THUNDERBIRD BANK	10/11/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	CLARION HOTEL RANDOLPH PARK	10/31/2005	\$610.00	\$610.00
Address:	102 N Alvernon Way, , Tucson, AZ 85711		Cash	
Name:	COCONINO COUNTY REPUBLICAN COMMITTEE	10/31/2005	\$130.00	\$130.00
Address:	PO Box 275, , Flagstaff, AZ 86002		Cash	
Memo:	VOTER REGISTRATION			

Filed on 02/02/2006 13

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2005	\$890.57	\$890.57
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	AUTOMATED CALLS			
Name:	COLLEGE REPUBLICANS AT ASU	10/31/2005	\$130.00	\$130.00
Address:	MAILBOX NO 012, PO BOX 873001, TEMPE, AZ 85287		Cash	
Memo:	GUN SHOW, TABLING, STATE FAIR			
Name:	JOHN R. ECHOLS, III	10/31/2005	\$73.08	\$181.08
Address:	1636 W Ashley Way, , Flagstaff, AZ 86001		Cash	
Memo:	MILEAGE FLAGSTAFF - PRESCOTT			
Name:	KENT WALTER	10/31/2005	\$148.32	\$148.32
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	MILEAGE TO PRESCOTT			
Name:	LINDA BARBER	10/31/2005	\$172.09	\$172.09
Address:	1524 EAST OTILIA DRIVE, TUCSON, AZ 85705		Cash	
Memo:	PC TRAINING			
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	10/31/2005	\$110.00	\$474.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	VOTER REGISTRATION			
Name:	PINAL COUNTY REPUBLICAN COMMITTEE	10/31/2005	\$80.00	\$80.00
Address:	10880 E Cordova St, , Gold Canyon, AZ 85219		Cash	
Memo:	VOTER REGISTRATION			
Name:	REBECCA LUBY	10/31/2005	\$84.24	\$169.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	MILEAGE TO TUCSON - EXEC COMM MEETING			
Name:	YAVAPAI COUNTY REPUBLICAN COMMITTEE	10/31/2005	\$190.00	\$190.00
Address:	1310 W Ridge Dr, , Prescott, AZ 86305		Cash	
Memo:	95 VOTER REGISTRATIONS			
Name:	M & I THUNDERBIRD BANK	11/10/2005	\$15.90	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	1-800-FLOWERS	11/18/2005	\$89.05	\$89.05
Address:	5124 N 19th Ave, , Phoenix, AZ 85015		Cash	
Memo:	ACCT #H3121501-RT			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/18/2005	\$17,967.77	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/18/2005	\$2,850.00	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	NON FEDERAL PAYROLL EXPENSES			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	REBECCA LUBY	11/18/2005	\$85.68	\$169.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	MILEAGE TO TUCSON - CITY COUNCIL CALLS			
Name:	THE SUMMIT CONSULTING GROUP, INC.	11/18/2005	\$1,841.28	\$1,841.28
Address:	537 E Osborn Rd, , Phoenix, AZ 85016		Cash	
Memo:	Autodials			
Name:	SPROUL & ASSOCIATES	12/02/2005	\$50,000.00	\$50,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	VOTER REGISTRATION			
Name:	JOHN R. ECHOLS, III	12/07/2005	\$108.00	\$181.08
Address:	1636 W Ashley Way, , Flagstaff, AZ 86001		Cash	
Memo:	MILEAGE - VERDE VALLEY, YAVAPAI			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/09/2005	\$1,409.84	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	NOVEMBER OVERHEAD SPLIT			
Name:	M & I THUNDERBIRD BANK	12/12/2005	\$15.00	\$231.30
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Direct Withdrawl Bank Fees			
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	12/20/2005	\$364.00	\$474.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Voter Registration			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/30/2005	\$2,500.00	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	100% Non-Federal Employee Payroll reimbursement			
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	12/31/2005	\$7,500.00	\$146,454.76
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	100% Non-Federal Employee Payroll reimbursement			
Total of Operating Expenses			\$246,043.16	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$246,043.16	

1535 AZ REPUBLICAN PARTY

January 31st Report

Covers 11/23/2004 to 12/31/2005